

TAXINVOICE

Invoice No: 622
Invoice Date: 2023-04-01
Due Date: 2023-05-01

Billed By

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Kothari Hardware
Email:
Phone:
GSTIN: 24AAACR5678A1Z2
PAN: AAACR5678A
Address: Revdi Bazar, Kalupur,
Ahmedabad, Gujarat
380002
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Tempered Glass (8x4 ft sheet)	7007	1200	20	24000.00	18	28320.00
Marine Plywood (8x4 ft sheet)	4412	1500	25	37500.00	18	44250.00
				Total Taxable Value	61500.00	
				Subtotal	72570.00	
				Discount	3100	
				Total	69470.00	
				Amount Paid	0.00	
				Balance Due	Rs 69470.00	

Terms and condition

Please make the payment by the due date.

